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Campaign Fund Report

Summary of Receipts and Disbursements

Furth For Alderman Name of candidate or committee as filed with the election office	Alderman 1 Office Ward
Bank information 1. Checking 2. Other Severn Savings Bank Souther	<u>Account number</u> 14φ7φ969
Transaction period from: 9/9/20/3 Due no later than 4:30PM on the last day of each transaction period. (Se	to /0/6/20/3 ee Candidate Packet Memo for dates)
Final Surplus funds distributed to (4.44.040):	
Summary of Receipts and Disbursements	1 2 2 2
Cash balance - beginning of transaction period	\$ 000.00
2. Receipts from Schedule 1, column 4	
3. Proceeds from Schedule 2, column 4	3,000.00 \$ 4,347.73
4. Total cash available (Add lines 1, 2 and 3)	\$ <u>4,347.72</u>
5. Disbursements from Schedule 3:	,
Column 3 \$ 6 2 5 . 00	
Column 4	
Column 5	
6. Total disbursements	\$ 625.00
7. Cash balance - end of transaction period (Subtract line 6 from lin	e 4) 3,722.72
8. Total outstanding obligations from Schedule 4	\$ 3,275.00
9. In-kind contributions from Schedule 5, column 4	\$
Under penalty of perjury, I declare that I have examined this report, includes the best of my knowledge and belief it is true, correct and complete. (If report; if committee, treasurer and chairman must sign report.) Candidate	uding accompanying schedules and statements, and to report of candidate, candidate and treasurer must gin
Treasurer CO. Cold O. Myas	Date /0/7/2013
Chairman of Committee or Slate	Date



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Name of candidate or committee	Furth For	Alderman	•
Report period - transactions from	9 9 2013	to 10/6/	2013

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Descript	Description of receipt. See instructions for code.					
, ,	Republican state	Code *	Ticket price	Cash	MANATO .	Married .		
99/2013	Central Committee of	C		Check#	2036	47.72		
111100131	Anne Arundel county;	* T, enter	price per ticket	Rcpt#				
	POBON 127, RIVA MD	Aggregate	e amount receive	ed from Pa	ayer to date			
	21140	Code *	Ticket price	Cash				
·				Check #				
		* T, enter	price per ticket	Rcpt#				
		Aggregate	e amount receive	ed from Pa	ayer to date			
. 1	Fred SACHTLEBEN 8144 N. 125 E.	Code *	Ticket price	Cash				
9/12/2013	QUILN IASE.	C		Check#	2675	100.00		
1110 [00]	1.47 14. 160	* T, enter	price per ticket	Rcpt#				
	LAPORTE, IN, 46350		e amount receive	ed from Pa	ayer to date			
_	Michael DyE	Code *	Ticket price	Cash				
	1315 HAWKINS LM.	C		Check#	2217	500.00		
Lla, 11 9013	Annapolis, MD 21401		price per ticket	1 ' 1				
	13 11/4 10013 1010 21701	Aggregate						
	Natalie Furth	Code *	Ticket price	Cash				
al . 1	Natalie Furth 823 CRANDELL RO West River, MP 20778	C		Check#	5398	500100		
1130/2013	1405 03 100 mg 2 000	* T, enter	price per ticket	-				
	MAGOL WINGK, MID 901/18	Aggregate	e amount receive	ed from Pa	ayer to date			
		Code *	Ticket price	Cash				
				Check #	-			
		-	price per ticket					
		Aggregate						
		Code *	Ticket price	Cash				
				Check#				
		1	price per ticket					
		Aggregate	e amount receive	ed from Pa	ayer to date			

Total this page \$

1,147.72



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Name of candidate or committee	Furth	For	Alderma	ιn		
Report period - transactions from	9 91	2013	to	10/61	12013	

Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount
9/10/2013	Allen Furth 3 King charles PL Annapuls, mo al401	CAMPAILN FUNDS Aggregate amount of loan or transfer \$ 3, 275.00	3,000.00
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	

Total this page \$ 3,000.00



City of Annapolis

Office of the City Clerk 160 Duke of Gloucester Street Annapolis, MD 21401-2535

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Name of candidate or committee

Report period - transactions from

Forth For Alderman 9/9/2013

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Schedule 3 - Disbursements

			Amount					٠.			-								00.0
	ഹ	Transfers to other funds (candidate or	committee name required)		•	•			,										
	4	Loan payments	Method	Check #	Cash	Rcpt #	Check #	Cash	Rcpt#	Check #	Cash	Rcpt #	Check #	Cash	Rcpt #	Check #	Cash	Rcpt #	
		Loan p	Amount					•	,										09,0
		er than Ioan	Method	1001															
ľ	3	payments othe payments	Me	Check #	Cash	Rcpt #	Check #	Cash	Rcpt #	Check#	Cash	Rcpt#	Check #	Cash	Rcpt#	Check #	Cash	Rcpt #	
		Salaries and all payments other than loan payments	Amount	1 ,	1- 6 25.00 Cash								·				*		6 25.00
		Salarie	Code																
Ç	7		Payee and address	1 Brandon	めいるトイン	1306 Ceday	Park Rd.,	HUNG POUS								٠			Totals this page \$
	_		Date		9/35/13														



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Name of fund or committee	Furth Fur Alderman	
Debts as of	10/6/2013	

Schedule 4 - Outstanding Obligations as of End of Report Period

1	2	3	4
Name and address	Description of debt (Loans, unpaid bills, etc.)	Date debt incurred	Amount
Allen Furth 3 King charles MATPL	Filing Fees/Domain	8/14/2013	75.00
Allen Furth 3 King charles PL Allen Furth 3 King charles PL Allen Furth 3 King charles PL	Initial Bank Account Belosit	8/17/2013	d00.00
Allen Furth 3 King charles PL	Loan	8/17/2013	3,000.00
U			, —
·		,	

Total this page \$ 3, 275.00

0.00

Total this page



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Name of fund or o	committee FUTTh For ansactions from 9/9/39/3	Alderman to 10/1	6/2013
	·	kind Contributions	
1	2	3	4
Date	Name and address of contributor	Description of In-kind Contribution	Fair Market Value (during this report period)
	·		
	·		
			-
		•	